

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

AMY L. HARLOFF

Debtor(s)

§ Case No. 00-15-10245

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jeffrey L. Sapir, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/02/2015.
- 2) The plan was confirmed on 05/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/25/2016.
- 5) The case was dismissed on 01/10/2017.
- 6) Number of months from filing or conversion to last payment: 23.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$185,014.02.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 56,902.43
Less amount refunded to debtor	\$ 0.00

NET RECEIPTS: \$ 56,902.43

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 5,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 3,001.74
Other	\$ 0.00

TOTAL EXPENSES OF ADMINISTRATION: \$ 8,501.74

Attorney fees paid and disclosed by debtor: \$ 4,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Sched.	Claim Asserted	Claim Allowed	Prin. Paid	Int. Pd.
NEW YORK STATE DEPT. OF	Secured	NA	13315.03	13315.03	7439.58	0.00
NEW YORK STATE DEPT. OF	Priority	NA	3498.60	3498.60	3498.60	0.00
NEW YORK STATE DEPT. OF	Unsecured	NA	840.09	840.09	NA	0.00
DISCOVER BANK	Unsecured	7327.00	7327.93	7327.93	NA	0.00
TRANSWORLD SYSTEMS	Unsecured	204.00	196.69	196.69	NA	0.00
BANK OF HAWAII	Secured Mortgage	121645.00	123423.19	NA	NA	0.00
QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured	457.00	369.94	369.94	NA	0.00
CITIBANK, NA	Secured Mortgage	52037.00	51802.72	NA	NA	0.00
CITIMORTGAGE, INC.	Secured Mortgage	154079.00	153574.03	NA	NA	0.00
STATE OF HAWAII DEPT. OF TAXATION	Unsecured	NA	NA	NA	NA	0.00
AMERICAN EXPRESS TRAVEL RELATED SERVICES	Unsecured	7128.00	7128.62	7128.62	NA	0.00
HSBC BANK USA	Unsecured	6210.00	6210.66	6210.66	NA	0.00
INTERNAL REVENUE SERVICE	Secured	NA	67048.77	67048.77	37462.51	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	72577.58	72577.58	NA	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	7475.26	7475.26	NA	0.00
eCAST SETTLEMENT CORPORATION	Unsecured	43909.00	42594.75	42594.75	NA	0.00
LAW OFFICE OF WILLIAM WALDNER	Attorney Fees	NA	5500.00	5500.00	5500.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 80,363.80	\$ 44,902.09	\$ 0.00
TOTAL SECURED:	\$ 80,363.80	\$ 44,902.09	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 3,498.60	\$ 3,498.60	\$ 0.00
TOTAL PRIORITY:	\$ 3,498.60	\$ 3,498.60	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 144,721.52	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 8,501.74	
Disbursements to Creditors	\$ 48,400.69	
TOTAL DISBURSEMENTS:		\$ 56,902.43

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 02/10/2017

By: /s/Jeffrey L. Sapir
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.